

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No.:

☐ Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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12/17/2007	RAMPTAS	10959	SALE	8021	A	40.00	10577135
05/03/2006	GFREY1	523	SALE	8021	A	40.00	10577135
05/03/2006	GFREY1	522	SALE	1616	A	360.00	10577135
05/03/2006	GFREY1	521	SALE	1614	A	400.00	10577135
05/03/2006	GFREY1	520	SALE	1642	A	400.00	10577135
05/03/2006	GFREY1	519	SALE	1633	A	200.00	10577135
05/03/2006	GFREY1	518	SALE	1631	A	300.00	10577135



OK

Adjustment Detail

Authorization Detail

